EXHIBIT F PART 6

Exhibit File Check List

Lot #: ____X __ Delivery Sheet

Nor Do Eastern Payment Info
____X __ Livestock Contract
____X __ Consignment Contract
____X __ Cleared Part Payment Check
____X __ Cleared Final Payment Check
____X __ Copy of Part Payment Check
____X __ Copy of Delivery Paperwork

SUPERIOR LIVESTOCK AUCTION

1155 North Colorado Avenue Brush, CO 80723 800-523-6610

BUYERS INVOICE Buyer # 0016

Eastern Livestock

Office: 812 949-9035

135 West Market

New Albany, IN 47150

812 949-9060 Fax:

LOT # 5614

Delivery Date

11/3/2010

Auction Date 7/10/2010

Contracted:

165

# Head	Description	Weight	Shrink	Net Wt	Ave Wt	Price	Gross Amount
170	Feeder Steers		2		775	\$107.50	
Delivered:							
165	Feeder Steers	135320	2	132614	804	\$106.34	\$141,021.73
							•

Total:

Seller: Four of A Kind Cattle Co.

Part Payment Paid:

\$6,800.00

\$141,021.73

Location: Pinetop, AZ

Adjustments:

(\$407.20)

Destination: Ulysses, KS

Freight

epresentative: Richard Smyer 928 636-4585

Net Due:

\$133,814.53

Superior Livestock Auction attests that all livestock referenced by this document are of

USA

origin.

Superior Livestock Auction by

132614

Eastern Livestock Did not pay for this Lot

Please remit to Superior Livestock Auction via Wire Transfer or Overnight Delivery of a Check Please include the Lot Number on your payment

Wire Transfer or ACH To: Bank of Colorado, 301 Clayton St, Brush, CO 80723 Routing #107002448 Credit: Superior Livestock Auction, 1155 N Colo Ave, Brush, CO 80723 Acct # 4100022896

> Address for overnight delivery of a check (Fed Ex, UPS or Express Mail) Superior Livestock Auction 1155 N Colorado Avenue Brush, CO 80723

Superior Livestock Auction certifies that the Beef Checkoff assessment on the sale of the cattle referenced on this invoice has been collected and remitted to the proper State Beef Council by Superior Livestock Auction or the appropriate authority.

Thank you for your business. If you have any questions, please call 1-800-523-6610



Case 10-93904-BHL-11 Doc 410-20 Filed 03/28/11 EOD 03/28/11 12:22:40 Pg 4 of

SUPERIOR LIVESTOCK AUCTION

LOT# 5614 DELIVERY DATE Nov 3 2010 SELLER Four of A Kind Cattle Co. 480 947-6200 BANK

SALE DATE July 10 2010 PAPERWORK REC'D 11/9/201 Date entered 11/3/2010 Entered by mgm

UNDERPAID/OVERPAID \$.00 ADJ TOTAL \$

.00

CONTRACT # 14981 12/1/2010 09:34:14

R MITCH SLA PD 11/14

# HEAD DESC. WT SHRNE	SLD	NET WI	AVG.	WT.	PRICE		GROSS	AMOUNT
CONT 170 Feeder Steers 2	4		775					
								<u> </u>
DELV 165 Feeder Steers 135320 2	4	132614	804	# \$	106.34	\$	141,	021.73
FOTALS						·	····	
165		132614				\$	141	021.73
	-					-Y_		<u> </u>
PART PAYMENT			5	,100.0	0.0			
GROSS COMMISSION		2,820.	43					
ADDITIONAL COMMISSION		330.	00					
CONSIGNMENT FEE CREDIT			00					
NET COMMISSION DEDUCTED			3	<u>,150.4</u>	<u> 13</u>			
BEEF CHECKOFF Pinetop, AZ				. (00			
LA/AR				. (00			
OTHER Freight				407.2				
TOTAL DEDUCTIONS			8	<u>,657.</u> 6	<u>53</u>			
NET PROCEEDS DISBURSED	·				· · · · · · · · · · · · · · · · · · ·	\$	132,	<u>364.10</u>
CHECK # PAYABLE TO 38249 Four of A Kind Cattle	<u>Co. &</u>	. (13	2,364		L/9/2010	\$	132,3	364.09
ADJ SLA-Underpaid Seller				.01 11	/30/2010)\$.01
				TOTA	L PAID S	5	132,3	364.10
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BUYER Eastern Livestock 812 949-		000	ma					
NEW BUYER Cactus Feeders 800 687	-2333	806 3	71-47	/4(±) 		4.		
BUYER # 0022-ENew Albany, IN COUNTRY OF ORIGIN USA	806	679-75	80 (m)	GR	COSS AMT	Ş	141,0	21.73
		7/15/	2010	PART	PAYMENT	<u>\$</u>		
Freight					STMENTS			07.20
PD @ DEL FUNDS SENT VIA					NET DUE	<u>\$</u>	<u>133,8</u>	314.53
BUYER CALLED X								
DELIVERY DATE Oct. 29, 2010		4						
SLIDE over the base weight	م <i>د</i> ه ۳	- 4		4505				
SLA REP Richard Smyer 928-63 DESTINATION ULYSSES, KS	30-45	85 928	४- 636-	4585				
	1	33,814.5	53 11	./14/2	010 s		133.8	14.53
					NT PAIDS		133,8	

OMMENTS CACTUS DIDN'T MAKE A PT PMT TO EASTERN - OWES IN FULL - BRING TO MONA





21 East Exchange, Suite 12 Fort Worth, TX 76164 1-800-422-2117

P.O. Box 38 Brush, CO 80723 1-800-523-6610

1736

Lot#: 5614

0016

THIS CONTRACT made and entered into this 10th day of 2010 , in Brush, Morgan County, Colorado by and between July. Four of A Kind Cattle Co. 7520 E Angus Dr Scottsdale AZ 85251 Phone Number. hereinafter known as SELLER, and Eastern Livestock of 135 West Market New Albany IN 47150 Phone, 812-949-9035 Fax, 812-949-9060 Cell , hereinafter known as BUYER. Seller agrees to sell and Buyer agrees to purchase the following described livestock (the livestock) for the consideration set forth in this contract. VACCINATION PROGRAM: BASE WEIGHT PRICE

HEAD KIND/SEX \$107.50 170 Feeder Steers

BREED TYPE: 100% Black hided. Approx. 95% show less than 1/4 ear w/approx. 5% showing 3/8 or less.

MIXED LOADS: Heifer price will be \$ 0 /CWT under original price of steers.

ORIGIN: Northern AZ

COUNTRY OF ORIGIN USA

FRAME: Medium

FLESH: Medium

HORNS: A few Nubs

EST WT VARIANCE: Uneven

FEEDING PROGRAM: Native grass @ 7,600'.

CURRENT LOCATION: Ranch, 3 miles E of Pinetop, AZ which is 270 miles W of Albuquerque, NM

where the livestock shall remain and be handled in their normal and usual manner until delivery, unless otherwise expressly agreed in writing.

DELIVERY: Seller shall deliver the Livestock to Buyer F.O.B.

Ranch

on/between

Oct. 29, 2010

at the option of the representative

WEIGHING CONDITIONS: Gather, load on buyers trucks, haul approx. 6 miles to Perkins Ander truck scale & weigh on trucks w/a 2%. Frt adjusted to \$4.00 cwt under 48,000#. 3-43,900# ld(s).

SLIDE: If the livestock average over the base weight

the price will be adjusted

4 cents per pound for every

over that weight on the total net pounds. pound COMMENTS: Knife cut. Very nice set of feeder strs.

VACCINATIONS: Ultrabac 7 6/6/10.

AGE/SOURCE VERIFIED: No

LIVESTOCK OWNERS' FEED CERTIFICATE ON FILE: Yes

IMPLANTED: No

BANGS VACCINATED:

INSPECTIONS AND WARRANTIES: Seller shall deliver within ninety-five percent (95%) of the above stated number of livestock, exclusive of any stags, crippted, blind, bad eyed, locoed, lump-jawed or otherwise unmerchantable livestock, and any livestock that are not as described above. If Buyer or his agent is present at delivery and the livestock are removed by the carrier, such action constitutes irrevocable acceptance of the livestock by the Buyer. If Buyer is not present at delivery Buyer shall notify Superior Livestock Auction, Inc. (SLA) of any grievance regarding any livestock within twenty-four (24) hours after arrival. Buyers failure to so notify SLA shall constitute irrevocable acceptance of the livestock and bind him to pay the contract price for the livestock. Seller shall furnish to Buyer any brand and health certificates required for interstate shipment and Federal Law. If additional health certificates, tests, or documentation is required for shipment, it shall be at the Buyer's request and expense. Selfer and SLA warrant that Seller has good and marketable title to the tivestock and that the livestock will be delivered free from all security interests, liens or encumbrances. Said livestock are subject to a lien, security interest or chattet mortgage in favor of

which shall be satisfied by Seller prior to or at delivery. Seller agrees to defend title to the livestock and indemnify and hold SLA and Buyer harmless from any and all loss or damage on account of any liens, encumbrances, or other defects in title. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED BEYOND WHAT IS EXPRESSLY SET FORTH IN THIS CONTRACT.

RISK OF LOSS: The risk of loss of the livestock passes to Buyer at the time that the livestock are loaded on the carrier.

PAYMENT OF CONSIDERATION: As consideration for the livestock, Buyer agrees to pay SLA for the benefit of Seller the price stated above, adjusted by the SLIDE, if applicable. Payment of the price shall be governed by the provisions of this agreement. Buyer agrees to pay SLA for the benefit of Selter \$40.00 per head on head, the sum of \$ 6,800.00 , as part payment, upon entering into this contract and to pay the remaining balance to SLA at the time of delivery. If Buyer is present at delivery, payment is to be made at delivery. If Buyer is not present at delivery, payment is to be received by SLA no later than the first business day following the day of delivery. Buyer agrees to make payment by wire transfer of funds or by Express Mailing or Federal Expressing a check. If there will be multiple shipments, Buyer agrees to pay for each day's delivery in the manner stated herein. All payments are due and payable in Brush, Morgan County, Colorado.

Seller acknowledges that it has received from SLA \$30.00 per head, the sum of \$ 5,100.00 , as part payment for the livestock and agrees that the remaining balance, (including the \$10.00 per head received from Buyer and not paid to Seller which is being held in SLA's Custodial Account for Shipper's Proceeds as a deposit on commission until delivery when the actual commission can be determined), less commission and other lawful charges shall be paid at delivery.

REVERSE SIDE: THIS CONTRACT IS SUBJECT TO ALL CONDITIONS ON THE REVERSE SIDE HEREOF. SAID CONDITIONS ARE A PART OF THIS AGREEMENT. In witness hereof, each party to this agreement has caused it to be executed at Brush, Morgan County, Colorado on the date indicated above.

SELLER:

Four of A Kind Cattle Co.

BUYER:

Eastern Livestock

BY: MI Morrow Sha REPRESENTED BY: Richard Smyer

928 636-4585

928 445-9571

OPEN HEIFERS: Unless otherwise stated, holfers sold in this contract are not quaranteed open

PARTIAL INVALIDITY: No partial invalidity of this agreement shall affect the reaminder.

SECURITY AGREEMENT: Buyer hereby grants to Superior Livestock Auction, Inc. a security interest in the livestock described herein, including the products and proceeds thereof, until such time as Superior Livestock Auction, Inc. actually receives final payment of the full purchase price of said livestock on any payment item issued or until Superior Livestock Auction. Inc. actually receives full and final payment for the livestock by cashier a check or wire transfer of funds.

DEFAULT: In case of default of either Buyer or Seller, the defaulting party shall be liable for actual and incidental camages as are permitted by the Uniform Commercial Code, plus court costs and attornay's fees, as well as to any available equitable relief. Default shall exist if full and final payment is not received within one day from the date Buyer takes possession of the livestock described herein, or if the check given in payment for the livestock is dishonored, or upon the death, benkruptcy or insolvency of the Buyer or upon the sale of said fivestock without Superior Livestock Auction's written permission. Upon default. Superior Livestock Auction, with or without notice, may exercise any and all rights accorded it by law and this contract, including but not limited to the following. If Buyer defaults, he will forfeit his S40 per head part payment. Upon Seller's failure, for any reason whatsoever (other than an act of God), to deliver to Buyer, all cattle purchased hersunder, as beron required. Selfer shall promotly refund to Superior Livestock Auction the part payment advanced on such undelivered cattle, plus commission. Superior Livestock Auction will refund to Superior Livestock Auction shall also have the option, in the event of default by Buyer, of paying Selier in full for the cattle and of holding and reselting the cattle in a reasonable commercial manner. In that event, Buyer shall be liable to Superior Livestock Auction for all damages incurred, including costs, attorney's fees, and decline in market value of the cattle.

FAILURE TO DELIVER WITHIN 95% OF CONTRACT: In the event Selier fails to deliver within 95% of the cattle sold. Seller will be liable for replacing any cattle not delivered with cattle of equal size and quality or pay the Buyer the difference between the price slipulated in the sales contract and the then prevailing market price on the number of livestock not delivered, based on the average weight of those delivered and/or make the necessary freight adjustment to Buyer at Buyer's option. Replacement of cattle, monetary adjustment and/or freight adjustment chail be at the Seller's expense and Buyer's approval.

GOVERNING LAW: All legal actions instituted for any default in payment or lack of sufficient funds in any financial institution to pay checks tendered, or default by payment with no account checks, shall be determined exclusively by Colorado law.

ABBITRATION OF DISPUTES: Any controversy or claim arising out of or relating to this Agreement, or the breach thereot, shall be submitted to binding arbitration upon the written demand of any party to this agreement, which demand shall be served on all parties at the addresses set forth herein. The garties shall promptly submit the dispute to the American Arbitration Association (the "AAA") for resolution by a single neutral arbitrator acceptable to both parties, as selected under the rules of the AAA. The dispute shall then be administered according to the AAA's Commercial Arbitration Bules, will the following modifications; (i) the arbitration shall be held in Ft. Worth, Texas; (ii) his arbitrator shall conduct the arbitration as it it were a bench trial and shall use, apply and enforce the Texas Bules of Evidence and Texas Bules of Civil Procedure; (iii) the erbitrator shall have no power or authority to make any award that provides for consequential, punitive or exemplary damages. Judgement on the award rendered by the arbitrator may be entered in any court having jurisdiction over the parties. Each party to the dispute shall hear its own expenses arising out of the arbitration.

NO ASSIGNMENT OR DELEGATION: No right or interest in this contract shall be assigned by either party, Buyer or Seller. However, both Buyer and Seller acknowledge that Superior Livestock Auction, upon the default of Buyer or Seller, may take an assignment of this contract from either Buyer or Seller and enforce the contract in the name of Superior Livestock Auction.

EXECUTION: Should Buyer or Seller not be present or available to execute the herein contract on auction day, the making of part payment by Buyer, or the receipt and negotiation of part payment by Seller, shall constitute full agreement by Buyer or Seller to the terms and conditions set forth herein. Mailing, postage prepaid, of the herein agreement to Buyer or Seller at their last known address, shall serve as full notice to Buyer and Seller of the said terms and conditions. Failure of Buyer or Seller to object in writing, by facsimile transmission or first class U. S. mail, to the terms and conditions herein, within twenty-four (24) hours after receiving notice, shall constitute a waiver on the part of Buyer or Seller of lack of notice, or agreement, to all the terms and conditions herein.

ACT OF GOD: Seller & Superior Livestock Auction shall not be liable for any delay or failure to deliver any or all of the livestock in case delay or failure is caused by any act of God or by destruction in whole or in part of the livestock. When Seller claims excuse for nonperformance under this paragraph, reasonable notice & documented proof must be given to Buyer & Superior Livestock Auction.

ENTIRE CONTRACT: This contract contains the entire agreement between Seller and Buyer and cannot be changed except in writing signed by both parties.

Case 10-93904	' BHL-11Fort. 8)	hange Ave., Suite 121 MOT CT 475 64 20 17) 624-3800 800-422-2117	Filed 03/2	8/19 FO	03/28/1	1 12:22:4 gsh	0. Box 38 , CO 30728 842-566 Of 0-523-6610	HEVISED DATE 2009
	CONSIGNMENT Accepted by SL	# <i>1736</i>	440	Livestock Aucti		STOCK FA	X TO: (970) 84: (877) 52	
	Effective Date	THIS CONTRACT made		11 (lay of Jun	<u> </u>	20 <u>10</u> , t	by and between
	TOUT	GELLEN'S NAME AS	PAYMENT IS TO BE MADE) W Drune	Scale	Toole lo	(IF NOT	ORPORATION, ILC, ETC.)	15251
	Phone 480-	947-6200	SS#/FEDERAL ID#		(cnv)	(SELLER), Superior L		
	Kichonel	5 myer_			IVE) covers the lis	ting for sale of the liv	estock described	in this contract.
	NO.HEAD NO.LOAD	Feeder Steers	J.	75		Weaned Steer Calve	S	
	110 -	Feeder Heifers				Weaned Heifer Calvo	38	
		Feeder Heifers Oper	w/ Vet Cert.			Steer Calves on Cov	vs ·	
		Holstein Bulls / Ste				Heifer Calves on Co	ws	
		eiter price will be \$ GRAM: (circle one) SI			ers. SPECIAL LO G Con PFI	iO: ZER SelectVac 24	34 34+ 4	5 PreCon
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		<u> </u>						
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	HORNS: O HOLL	muls		GRAM: 1) On cow				
	_ Pinetox	ON: Cattle are located	, AZ ; which	is	Tilles (OMECTION)		esque	(state)
	for any reason, SL	ernain and be handled i A or Marketing Repres	entative must be no	ified and change v	vill be allowed on	ly with Buyer's appro	val.	on / betweer
	Mr. 70	vill deliver cattle to Buy	st the cot	on of Marketing Re		s otherwise stated.	MMEDIATE DELI	
ىنىي	MEIGHING COND	man	wer acal	and weigh	witha	290 sprin	h.	
	LOADS: 48,000 p	_			FREIGHT	ADJUSTMENT: 41	ocuture	les 48,000
		lo 2) Not by this owne		tor weighing if regu	(BRAND NAME)	ot a) Sellers h) F	(DATE INFLANTE)	D - 3F KNOWN)
	4) Can be prior to COMMENTS:	ED: 1) 100% 2) Not delivery at a) Seller's	b) Buyer's expense	5) No CAST	RATION: 1) Knife	cut 2) Banded	3) Pinched (circle one)
	VACCINATIONS: _	O O VH	abac 7	on fun	e 6,2010)		
	BRANDS: Little to the livestock	loft july	elivered free of all lie	WAR	IRANTIES: Seller r	epresents and warran	ts that it has goo	d and marketable security interest
	or chattel mortgage		Non) e		of	form	(STATE)
		receipt of a check for the comment of the comment o			510,00 R MARKETING RE	ON CONTENTATIVE: (R	t published)	(ante)
	LIVESTOCK OWNER above, will be, on su derived from mamms Seller acknowledge information on this MARKETING REPR	"S FEED CERTIFICATE: 1 ch date, adulterated withi alian tissue, e.g. meat and s he has read and unde contract is accurate an ESENTATIVE	he undersigned certific n the meaning of the Fe I bone meal, as that te restands all the terms d guarantees delivery	s that, to the best of ideral Food, Drug and m is defined in 21 C & conditions on the on the livestock di SELLI	escriben nerein.	ige, as of the date of de none of the cattle have one of the livestock will this contract, and will	livery, none of the liber fed any feed have an illegal leve I abide by them.	vestock described containing protein 1 of drug residues. Seller agrees all
	Ciche	MX H MM (SIGNATURE)	WHITE / OFF	By: Meid Conti ICE · YELLOW / F	rant with	Signature W	when I ge Porant	stel

OPEN FEEDER HEIFERS: Heifers that are sold as "Open Feeder Heifers" must be pregnancy checked by a licensed veterinarian (seller's expense) within 21 days prior to delivery. A veterinarian's certificate must accompany the heifers. No part payment will be paid on "Open Feeder Heifers".

SLA VACCINATION PROGRAM: A Vaccination Certificate (provided by SLA) must accompany cattle sold in a Superior Livestock Auction Value- Added Health Program. This certificate must state the date the cattle were vaccinated, the brand name of the vaccine administered and the injection site(s).

NO. HEAD is the ACTUAL HEAD COUNT TO BE DELIVERED on the contract, after sorting. Seller agrees to deliver within 95% of the number of cattle stated in this contract. Buyer, his Agent, SLA or the Marketing Representative shall have the right, at delivery, to sort and reject any stags, crippled, blind, bad eyed, loco, lump-jawed or otherwise unmerchantable cattle, or any other cattle that are not described in this contract, as determined by the Marketing Representative.

FAILURE TO DELIVER WITHIN 95%: In the event Seller fails to deliver within 95% of the cattle sold, Seller will be liable for replacing any cattle not delivered with cattle of equal size and quality or pay the Buyer the difference between the price stipulated in the sales contract and the then prevailing market price on the number of livestock not delivered, based on the average weight of those delivered and/or make the necessary freight adjustment to Buyer's option. Replacement of cattle, monetary adjustment and/or freight adjustment shall be at the Seller's expense and Buyer's approval.

LOAD LOTS: Cattle will be sold in load lots, with a maximum of 48,000 pounds per load, unless otherwise stated. Buyer is not required to accept a specific number of cattle sold, if the load(s) exceed 48,000 pounds.

BASE WEIGHT is the estimated average pay weight of the cattle on the day of delivery.

SLIDE: If the average pay weight of the cattle at delivery is in excess of the base weight, the price will be adjusted by the amount stated in this contract, for every pound over that weight, on the total net pounds for the first 50 (fifty) pounds. If the average pay weight of the cattle is 51 pounds over the base weight, the slide will INCREASE 2 cents.

*Example: A lot of feeder steers with a base weight of 700# sell for \$100.00 / cwt. At delivery, the steers can weigh up to 700# (average) and the price will remain the same. If the steers weigh 701# (average) with a .4 cent (.04) slide, the price will be adjusted to \$99.96/cwt; 710# - \$99.60/cwt; 715# - \$99.40/cwt; 750# - \$98.00/cwt; it the steers weigh 751# (average) the slide will accelerate 2 cents to a 6 cent (.06) slide for a price of \$96.94/cwt; etc.

WEIGHING CONDITIONS: All cattle will be weighed on a certified scale. Split weighing is not allowed.

OVERNIGHT DRY STAND: Cattle will be drylotted (no feed or water) the evening prior to delivery.

WARRANTIES: Seller represents and warrants that it has good and marketable title to the livestock and that they will be delivered free of all liens, security interests or encumbrances. If cattle are encumbered by a lien, security interest or chattel mortgage, payment will be issued jointly to Seller and lienholder.

PAYMENT TO OTHERS: If the cattle described in this contract are not encumbered, Seller may authorize SLA to disburse proceeds of the sale to others. If the cattle are encumbered, SLA will not make payment to others without a written release from the secured party.

COMMISSION: Seller agrees to pay SLA a commission of 2% (two percent) of the gross proceeds of the sale (with a minimum of \$8.00 per head) plus \$2.00 per head consignment fee on the number of head delivered.

PART PAYMENT: Upon sale of the livestock, SLA will advance to Seller \$30.00 per head, as part payment, for the livestock described in this contract. In the event that Seller fails to deliver to Buyer the cattle as described in this contract, or at the time of delivery, there are any federal or state regulations prohibiting interstate shipment of said livestock, Seller shall return to SLA all money advanced and this contract will be terminated. Seller acknowledges that SLA will receive \$40.00 per head, as part payment, from Buyer. The \$10.00 per head received from Buyer and not paid to Seller will be held in SLA's-Gustodial Account for Shippers' Proceeds as a deposit on commission, until delivery, when the actual commission can be determined.

EXCEPTION — NO TARK PAYMENT WILL BE PAID ON heifers that are sold open w/a vet certificate, any cattle that are not in the continental United

FINAL PAYMENT: At delivery, SLA will pay Seller, by check, the balance of the purchase price; less SLAs comme

EXPENSES OF SELLER: Seller will be responsible for all expenses subject to federal and state regulations, such as health inspection, brand inspection, beef checkoff, weighing, etc.

NO SALE OR PASS OUT: If Seller elects to decline the highest bid offered at the auction, he/she must do so before the next lot is offered for sale. If Seller declines the highest bid they will be charged \$3.00 per head on the number of head offered with a maximum of \$1,500.00 per consignor per auction. If this no sale/pass out fee is paid prior to the auction the check will not be cashed unless the cattle no sale. If the cattle no sale, the check will be cashed and applied to the no sale fee. If this fee is not paid prior to the auction and the Seller receives a part payment this fee will be deducted from the Seller's part payment. In the event the Seller does not receive a part payment, this fee will immediatedly become due and payable.

SCRATCH: If for any reason the Seller withdraws said livestock from the auction they will be allowed to re-consign them to one of the next two consecutive auctions. If the Seller withdraws livestock and does not re-consign them there will be a fee of \$3.00 per head on the number of head offered with a maximum of \$1,500.00 per consignor per auction. This fee will be collected in the same manner as the consignment fee as stated above.

AMENDMENTS TO CONTRACT: Seller hereby appoints SLA or the Marketing Representative as Seller's attorney-in-fact to amend, and authorizes SLA to amend the provisions of this Contract at any time prior to sale to accurately describe the livestock covered by this Contract.

ARBITRATION OF DISPUTES: Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be submitted to binding arbitration upon the written demand of any party to this agreement, which demand shall be served on all parties at the addresses set forth herein. The parties shall promptly submit the dispute to the American Arbitration Association (the "AAA") for resolution by a single neutral arbitrator acceptable to both parties, as selected under the rules of the AAA. The dispute shall then be administered according to the AAA's Commercial Arbitration Rules, with the following modifications; (i) the arbitration shall be held in Ft. Worth, Texas; (ii) the arbitrator shall conduct the arbitration as if it were a bench trial and shall use, apply and enforce the Texas Rules of Evidence and Texas Rules of Civil Procedure; (iii) the arbitrator shall have no power or authority to make any award that provides for consequential, punitive or exemplary damages. Judgement on the award rendered by the arbitrator may be entered in any court having jurisdiction over the parties. Each party to the dispute shall bear its own expenses arising out of the arbitration.

DESIGNATION OF AGENT: Seller authorizes SLA to complete and sign a Livestock Contract for the sale of the livestock described in this contract, on behalf of and in the name of the Seller, which will make Seller obligated to all terms and conditions of the Livestock Contract, as if Seller had signed the contract himself. Seller also authorizes SLA to negotiate a satisfactory settlement regarding any discrepancies at delivery.

P.O. Box38 Brush, CQ 80723 (970) 842-5568 Fax: (970) 842-2705 1-800-523-6610

Nº 04074

July 10, 2010-

PAY TO THE Four of A Kind Cattle Co. ORDER OF

\$ 5,100.00

Five Thousand One Hundred Dollars and No Cents

DOLLARS

PAYABLE THRU
BANK OF COLORADO
P.O. SOX 223
BRUSH COLORADO 80723
Phone 970-842-2844

CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS

MONA WATKERT

<u>,,00005100004</u>

DDA Debits - 07/15/2010

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DDA Debits - 07/15/2010

CUPERIO	P.O. Box 38 Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705 1-800-523-6610	_{гот} , 5614	N º-38249
PAY TO THE FOUR OF G. One hunched this	Since Coutty Co.	DATE 11/3/10 s	132, 364 09/100 four and 09/100 DOLLARS
PAYABLE THRU BANK OF COLORADO PO BOX 525 BRUSH, COLORADO 80723 Phone, 970-812-2844		CUSTODIAL ACTION	FOR SHIPPERS PROCEEDS

DDA Debits - 11/08/2010

HOUSE the check has the endated by a subject to see that the property of the p

DDA Debits - 11/08/2010

Nº 04074

P.O. Box 38 Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705

1-800-523-6610



131 E. Exchange Ave., Suite 121 Fort Worth, TX 76164 (817) 624-3800 Fax: (817) 624-3325 1-800-422-2117

July 10, 2010

55057

4074

7520 E Angus Dr

Scottsdale, AZ 85251

Four of A Kind Cattle Co.

Phone: 480-947-6200

LOT#	#HEAD	DESCRIPTION	DELIVERY DATE	BASE WT	PRICE			PART PMT
5614	170	Feeder Steers	Oct. 29	775#	\$107.50			\$5,100.00
TOTAL		HEAD	Part P	170	HEAD		\$5,100.00	
	EDUCTION No Sale/S ET PROCE	Scratch Fees:					\$0.00	\$5,100.00



P.O. Box 38 Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705 1-800-523-6610

PAY TO THE ORDER OF

Four of A Kind Cattle Co.

Five Thousand One Hundred Dollars and No Cents

PAYABLETHRU BANK OF COLORADO P.O.86X 525 BRUSH, COLORADO 80723 Phone: 970-842-2844

\$5,100.00

CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS

131 E. Exchange Ave., Suite 121 Fort Worth, TX 76164 (817) 624-3800 Fax: (817) 624-3325 1-800-422-2117



P.O. Box 38 Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705 1-800-523-6610

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(CITY Scottoclass			STATE	<u> </u>	ZIP C(ODE <u>\$525</u>	
1	LOT#5614			BUYER	Easter			
NO. HD.	DESCRIPTION	WEIGHT	SHRINK	NET WT.	AVG. WT.	PRICE	AMOUNT	
65	t mele steen	135,320	290	132,614	804	106.34	141,021	72
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	DEDUCTIONS:							
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					NEIFA	JCEEDS / -	14, 764,0	1
<del></del>	SUPERIOR	P.O. Box 38 Brush, CO 80723 (970) 842-5566	}	LOT 4	5614	No_;	38249	

. 0	V)
9/3 3 3	. <b>*</b>
Livestock A	uction
	FRA GUIT

Fax: (970) 842-2705 1-800-523-6610

PAY TO THE ORDER OF

100 DOLLARS CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS

PAYABLE THRU BANK OF COLORADO P.O. BOX 525 BRUSH, COLORADO 80723 Phone: 970-842-2844

OFFICE COPY

115 131 East Fo	Exchange Ave., Suit Worth, TX 76164	e 121	1 marin	RIC	iled 03/28/11 17	νQ 	93/28/11 12: 90. Bo J8 rush CO 80723	22:40	Pg 13 of
	(817) 624-3800 ex: (817) 624-3325 1-800-422-2117				别	106 Fa	970) 842-5566 (: (970) 842-2705 -800-523-6610		
1	32,614		Livestock WEIGH	4 4 5	ion g	.16			
SELLER	Four of	or Ke	nel Cattle	60.	LOT #	561	4		
BUYER _	Dach	45 200	nalma Sca	0,	DATE _//	3/10	e Ood met		
WEIGHEI	Inw Low,		LOCATION OF SCALE)	<u> </u>	DATE CERTII	TED TO	kon		
# HD	WEIGHT	# HD	WEIGHT	# HD	WEIGHT	# HD	WEIGHT		
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	34,790		34,270		32540				
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				WEIGH			105		
	BY Richa	06	GRO	SS WEIG	SHT	165	125,7720	)	
	D BY <b>( V.C.)/()</b> SED BY	W J	ny		_				/
			OFFICE CO	)PY					

:IGHER .

ř ITE____ Ticket# -:2:2:2:6.66 TIME 08:12 AM 03 NOV 2010 FRONT LLER IYER _ STORE TAR ( 24890 16 IDRESS _____ Ticket# -:2:2:2:6.65 STATE TIME (XIP12 AM 03 NOV 2010 REAR 58055 TAKE 9900 10 IMMODITY ____ IICE _____ MARKS 379 TAR NVER ON OFF EIGHER ..... rm ES-4

Case 10-93904-BHL-11 Doc 410-20 Filed 03/28/11 EOD 03/28/11 12:22:40 Pg 16 of

ELECTRONIC CALE TICKET

131 East Exchange, Suite 121 Fort Worth, TX 76164 (817) 624-3800 Fax: (817) 624-3325 1-800-422-2117



**Livestock Auction** 

P.O. Box 38 Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705 1-800-523-6610

									<u> </u>	
Date	11/3/10/11/2000	w.		Lot # 56	14					
Buyer	Fartan 114	11/21								
Address	25 Wood Market									
City	Vew Alleanus	,		State IN			Zip Code	47150		
Seller T	surofa Kinel Ca	the second		Weighted At Pe	rh	ins G	nder 5	ocal		
NO. HD.	DESCRIPTION	WEIGHT	SHRINK	NET WT.		AVG. PRICE		AMOUNT		
165	factor than	135,320	2%	132,614	<u> </u>	804	106.34	141,021	172	
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	r 4 + n	1	1.	LESS PART PA	/	.NST		1000	00	
	70N: Caclus Foods		15_	LEGG FANT FA	I IVIL.			(0, 6,00	100	
TRUCKE	DBY: KAN/GIGRI	ver/?		tady	<u> </u>			40	720	
	vestock Auction certifies that the leattle listed on this invoice has be			U	-					
	Beef Council by Superior Lives	· · · · · · · · · · · · · · · · · · ·		NET DUE			· ·	133,814	52	
	CERTIFICAT	E OF VACCINATION	1		] ]		CERTIFIE	D NATURAL		
CIRCLE	ONE SLA VAC24 VAC2	AC34 VAC34+ 24 34 34+	VAC45 45	PRECON PRECON	I I tre seller cermies that these came have in i					
Vaccine	Brand Name	Date Given		Administered		A. Fed o	iniected with	ected with any antibiotics or ingredients		
7-way				IM / Sub Q		contair	ning possible a	intibiotic residues.		
IBR, PI3, BVD & BRS	V		in 1	IM 4/ Sub Ch	1	B. Fed a	ly antibiotic io	nophores.	+ c +	
Boostered				IM / Sub Q		C impla	atad with as for	d any synthotic barma	700	
Pasteurella				IM / Sub Q		growth	promotants of	d any synthetic hormo or steroids of any kind.	1105,	
Boostered		3		IM / Sub Q		D. Fed a	ny feed contai	ning protein derived fa	om	
Other		Λ		IM / Sub Q		mamr	nalian tissue.			
The seller he	ereby certifies that these cattle w	ere administered the abo	ve vaccina	tions.		* * #				
Aq	pe/Source Database Verified Provider —	/					Seller	Please		
The seller a	uttests that all livestock referen	nced by this document	are of _				origin.			
						//	13/10			
Seller's Sign	ature				-	Date	1 / /			